# List of Pages and Lines Exempt from Disclosure

Task Ord	Task Order 10 - Task Order and Modifications						
Modification 0008	Unit Price Dollar Amounts	Delete the values associated					
		with the unit price amounts.					
		These deletions are					
		essential to prevent a					
i	competitor from obta						
		access to SAIC confidential					
		financial information					
		critical to our proposal					
		effort. Release of this data					
		could give a competitor an					
		unfair advantage in future					
		procurements by allowing					
		them to underbid SAIC.					

	Task Order 10 - Cost Proposal						
Pages 1-2	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.					

	Task Order 10 - Task Management Plan					
Page 1	Lines 21-44	These pages describe				
Page 2	Lines 1-3	SAIC's technical approach				
Page 3	Lines 16-21	for accomplishing the				
Page 4	Lines 32-44	Equipment Preparation				
Page 5	Lines 1-27	project SOW. This				
J		approach is a result of				
		SAIC's own creative				
		knowledge and experience				

		and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 5	Lines 32-33	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order	10 - Work Breakdown Struc	ture/GANTT
(1) Dated Thu 6/16/05	All Pages (6)	Delete SAIC's estimated
		hours for the described
		taskings. This deletion is
		essential to prevent a
		competitor from obtaining
		access to SAIC confidential
		pricing information critical
		to our proposal effort.
		Release of this data could
		give a competitor an unfair
		advantage in future
	·	procurements by allowing
		them to underbid SAIC.

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30 Jun 200: M NO. (a)	QA133005CQ1035 SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	0   UNIT   (d)	UNIT PRICE (e)	AMOUNT (f) ·	QTY ACCEP1 (g)
	FFP - Option 1					
0002	TASK ORDER 05-TOS-0010 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION & MAINTENANCE	0	ЛВ	0.00		.00
	Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-06/30/2006.					
	The proposed fixed price for this option is \$489,885.33.					
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AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONT	RACT	1. Contract I	D Code	Page	of Pages
. namendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Rec	į. No.	5. Project N	No. (if applic	able)
)001	Aug 16, 2005	NWWG9500-5	-25316		·		
3. Issued By	Code WG953023	7. Administered E	3y (If other the	han Item 6)	C	Code	
NAL DATA BUOY CENTER		SEE BLOCK 6			•		
RESOURCES BRANCH /W/OPS53						*	
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-600	0						
ГІМОТНУ D. BLACK 228-688-2382							
3. Name and Address of Contractor (No., Street, C	County, and Zip Code)		(X) 9A.	Amendment o	of Solicitation N	lo.	
SCIENCE APPLICATIONS INTERNATION	JAL CORP Vendor	ID: 00004157	9B.	Date (See Iter	m 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086		<u></u>			
MAIL STOP G2			, ,		of Contract/Ord	der No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	1 X ——	1330-05-CQ-			
			[   10B.	Date (See Ite	m 13)		
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	Facility Code	. ALAELIO LEELTO O	E COLLOIT	ATIONS			
	ITEM ONLY APPLIES TO				lia autanda		
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	orior to the hour and date	specified in the solid	neu ioi rece citation or a	sprorOiters	is extende	d is not	extended.
(a) By completing items 8 and 15, and returning	copies of the amenda	ent: (b) By acknow	tedaina rec	eint of this am	endment on es	ich conv of	the offer
submitted; or (c) By separate letter or telegram which							
MENT TO BE RECEIVED.AT THE PLACE DESIGNA	TED FOR THE RECEIPT	OF OFFERS PRIC	R TO THE	HOUR AND E	DATE SPECIFI	FD MAY RE	SULT
N REJECTION OF YOUR OFFER. If by virtue of this							
etter, provided each telegram or letter makes referen							
12. Accounting and Appropriation Data (if required)		·		<del></del>			
See Schedule							
13. THIS ITEM	APPLIES ONLY TO MO						
	S THE CONTRACT/ORD						·
A. This change order is issued pursuant to: (Sp	ecity authority) The chang	ges set forth in item	14 are mad	ie in the Contri	aci Order No. i	n item 10A.	
B. The above numbered Contract/Order is modif	ied to reflect the administr	ative changes (suc	h as chano	es in pavino o	ffice announce	tion date e	ic l
Set fourth item 14, pursuant to the authority of	f FAR 43.103 (b)	anve onengee (eac			ос, арргорна	illon bate, e	
C. This supplemental agreement is entered into	oursuant to authority of:						
D. Other (Specify type of modification and author	ity)		•				<del></del>
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	quired to sign this docume			the issuing off			
. Description of Amendment/Modification (Organized	by UCF section headings,	including solicitatio	n/contract s	subject matter	where feasible	.)	
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The purpose of this modification is to adju	st accounting classifi	cations and con	rect the p	erformance	period.		
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Make the following adjustments to the acco	ounting and appropri	ation data for C.	LIN 0001	i:		•	
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The performance period for CLIN 0001 is of	corrected to read 07/0	01/2005 - 09/30/	/2005.				
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The performance period for CLIN 0002 is o	orrected to read 10/0	1/2005 - 12/31/	2005.				
The political po			•				
xcept as provided herein, all terms and conditions of the docum	ent referenced in item 0.0 or	10A as baratafora cha	annod romai	ne unchanged or	nd in full force an		
	on referenced in lient ay or						
5A. Name and Title of Signer (Type or Print)		16A. Name and t		racting Officer		-	
		TIMOTHY D.			228-68	38-2382	•
		Contracting Off			•	•	
	1450 5	tim.black@noas		·	<del></del>		
5B. Contractor/Offeror	15C. Date Signed	16B. United State	s of Americ	æ	160	C. Date Sig	ned
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(Signature of person authorized to sign)		(\$ignature	of Contrac	cting Officer)		1/6/	し <u>ノ</u> ———
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	Observation Network in accordance with the Task				
	Management Plan (TMP). The performance period for this task order is 09/30/2005 - 12/31/2005.				
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AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONT	RACT	1. Contract I	D Code	Page 1	of Pages
2.* Amendment/Modification No.	3. Effective Date Sep 22, 2005	4. Requisition/Purchase Req. No. 5. Project No. NWWG9500-5-25813				ect No. (if applica	
6. Issued By NOONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6006 TIMOTHY D. BLACK 228-688-2382	Code WG953023					Code	
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X) 9	A. Amendment of	of Solicitation	on No.	
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	AL CORP Vendor DUNS: CAGE:	ID: 00004157 148095086 0T5L1	X Q	DA. Modification A1330-05-CQ DB. Date (See Item 30, 2005	of Contrac -1035 00		
Code	Facility Code		1 100	11 30, 2003			
	ITEM ONLY APPLIES TO						
	amendment you desire to the solicitation and APPLIES ONLY TO MOS THE CONTRACT/OR ecify authority) The chartied to reflect the administ FAR 43.103 (b)	o change an offer all this amendment, an DDIFICATIONS OF DER NO. AS DESC	CONTR. RIBED I	ACT/ORDERS. N ITEM 14. made in the Cont	DATE SPE lange may opening ho	be made by tele our and date spe No. in Item 10A	egram or ecified.
D. Other (Specify type of modification and author	rity)						· · · · · · · · · · · · · · · · · · ·
Exercise Optional Contract Line Hein	quired to sign this docum	ent and return	copie	s to the issuing o	ffice.		
Description of Amendment/Modification (Organized  1. The purpose of this modification is to performance. The accounting and appropriate the control of the c	o exercise optional	Contract Line	ltem	(CLIN) 0002	2 for 2 m		
2. See page 2 for the details of CLIN 00						002:	
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except as provided herein, all terms and conditions of the docur 5A. Name and Title of Signer (Type or Print)	nent referenced in item 9A o	16A. Name and	title of (	Contracting Office	er ( <i>Type oi</i>	r Print)	
	•	TIMOTHY D. Contracting O tim.black@no.	fficer	.K	22	28-688-2382	,
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta		nerica		16C. Date S Sep 22, 200	-

(Signature of person authorized to sign) ISN 7540-01-152-8070

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(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

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i. Issued By VATIONAL DATA BUOY CENTER VATIONAL DATA BUOY CENTER		SEE BLOCK 6					
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BULLDING 1100 STENNIS SPACE CENTER, MS 39529-	6000						•
FIMOTHY D. BLACK 228-688-2382						'h l -	
TIMOTHY D. BLACK 228-66-6-1.  3. Name and Address of Contractor (No., Street)	et, County, and Zip Code)		(X) 9/	A. Amendment	of Solicitation	NO.	
l l							
SCIENCE APPLICATIONS INTERNAT	IONAL CORP Vendo	r ID: 00004157	9	3. Date (See Ite	m 11)		
10260 CAMPUS POINT DRIVE	DUNS	: 148095086		A. Modification	-f Contract/(	Order No	
10260 CAMPOS TOMA 212							
MAIL STOP G2 SAN DIEGO CA 921211578	CAGE	: 0T5L1		A1330-05-CQ		<u> </u>	
SAN DIEGO CA 7212111	•		10	B. Date (See It	3111 13)		
			Ju	ın 30, 2005			
Code	Facility Code	O AMENDACINE	DE SOL "	SITATIONS			
	THIS ITEM ONLY APPLIES T				is exter	nded   is i	not extended
The above numbered solicitation is amend	ed as set forth in item 14. The	e hour and date spec	licitation	or as amended.	by one of the	following m	ethods:
Offers must acknowledge receipt of this amenor	Herit brior to the hour and as		11-1	receipt of this ar	nendmeni on	each copy	of the off <b>e</b> r
(a) By completing items 8 and 15, and returning	copies or interest			al aumbore EA	ILLIRE OF Y	OUR ACKN	IOWLEDG-
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram	which includes a reference to	The solicitation and a		HE HOUR AND	DATE SPEC	SIFIED MAY	RESULT
MENT TO BE RECEIVED AT THE PLACE DES	IGNATED FOR THE			hemittad such o	hange may b	e made by t	telegram or
MENT TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue of	of this amendment you desire	to change an oner a	nd is rece	eived prior to the	opening hou	ur and date s	specified.
letter, provided each telegram or letter makes re	Herence to the solicitation and	this amenoment, at					
12 Accounting and Appropriation Data (If requi	ired)						
See Schedule \$ US 163,293.55	TEM ADDITES ONLY TO A	ODIFICATIONS OF	CONTR	ACT/ORDERS.			,
13. TAIC	DIFIES THE CONTRACT/O	RDER NO. AS DESC	CRIBED	N ITEM 14.	atract Order I	No in item 1	10A.
( ) A This change order is issued pursuant to	: (Specify authority) The cha	anges set forth in iter	m 14 are	made in the Co	Maci Order I	10	
B. The above numbered Contract/Order is		interfice changes (s)	uch as ci	nancies in navino	office, appri	opriation dat	le, elc.)
B. The above numbered Contract/Order is	modified to reflect the admin	ISTRATIVE CHANGES (S	0.077 0.0 0.				
Set fourth item 14, pursuant to the count	d into pursuant to authority of	:					
X In scope change within the terms a	and conditions of the task	order by mutual a	greemei	11			<u> </u>
D. Other (Specify type of modification and	authority)						
1					<u> </u>	<u>·</u>	
is not. X	is required to sign this docu	ment and return 3 co	opies to t	he issuing office		onible )	
E. IMPORTANT: Contractor is not, X 4. Description of Amendment/Modification (Organization)	anized by UCF section headi	ngs, including solicita	ation/con	ract subject mai	ter where lea	asible.)	
4. Description of American Property					(CI D	.T. 0000 4	rom.
. The purpose of this modification i	s to extend the perfor	mance period o	of Con	tract Line It	emi (CLIN	1) 0002 1	10111
. The purpose of this modification in 11/30/05 to 12/31/2005. The account	unting and appropria	tion data is new	and n	rust be adde	d to the t	ask order	ſ.
11/30/05 to 12/31/2005. The acco	miling and appropria						
. See page 2 for the details of CLIN	roops Add the follo	wing funds to t	his tas	k order for (	CLIN 000	)2:	
. See page 2 for the details of CLIN	1 0002. Add the 10110	Willig Tailes to t	illo tub	0		•	
•				\$163,293			
1406D8M5J11PK437040401	00520060000950200	0025130000		\$103,29	رد.ر		
1400000111212	•						
					.1		
	•						
,	•			· · · · · · · · · · · · · · · · · · ·	od and in full f	force and effe	ct.
Except as provided herein, all terms and conditions of the	ne document referenced in item 9	A or 10A, as heretofore	changed	, remains unchang	Fact (Tube	or Print)	
15A. Name and Title of Signer (Type or Print)		10,11.1.0				228-688-21	
TOA. Matte and thie or orginer (17):		TIMOTHY		iCK .	<del>.</del>	£20~000-2.	. v=
		Contracting				,	
		tim.black@i	noaa ee	v		160 5	Date Signed
h / 100000000000000000000000000000000000	15C. Date Signed	16E. United	States of	America		100. L	iere oiânea
B. Confractor/Offeror	4 11/30/0	5 1 - 5	723-			Nov 3	0, 2005 👔
1/ 1×1 Constitution	<del></del>	(Sign	ature of	Contracting Offic	er)		<b></b>
(Signature of person authorized to sign)		30-10É		STANDA	RD FORM 30	(REV. 10-83	)
NSN 7540-01-152-8070		- <del>-</del>		Prescrib	ed by GSA i	FAR (48 CF	R) 53.2-3

THE TOTAL PRITICISE LIMITED ARTE

Prescribed by GSA FAR (48 CFR) 53.2-3

• •		SCHEDULE Quantity	Unit	Unit Price	Amount
em No.	Supplies/Services	Quantity			
•					
		, <u> </u>	JB	489,885.33	489,885.33
2	TASK ORDER 05-TOS-10 - PREPARATION C	T 1	"	,	
•	EQUIPMENT FOR MON STATION. OPERATION & MAINTENANCE				
	Provide all labor and materials to accomplish				
	management and oversign of the Marine	k			
	Observation Network in accordance with the ras Management Plan (TMP). The performance peri for this task order is 09/30/2005 - 12/31/2005.	od		•	
	for this task order is 09/30/2005 - 12/31/2005.				
	FFP				
	Accounting and Appropriation Data:	20			
	14.06.D8M5J11PK457040401003.200000000000	20			
	000.25130000 US\$ 163,295.33				
	14.05.C8M5J11PPM31040401003.20000000930	30	ļ		
	000.25130000				
	US\$ 326,590.00				
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AMENDMENT OF SOLICITAT	ION/MODIF	FICATIO	N OF CONT	RAC	T 1. Contract I	D Code	Page 1	of Pages
Amendment/Modification No.     0004	3. Effective Dec 28, 20		4. Requisition/Pu NWWG9502-6-		•	5. Projec	ct No. (if appli	cable)
6. Issued By	Code WG9:	53023	7. Administered E	By (If c	ther than Item 6)		Code	
TIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53			SEE BLOCK 6					
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-60 FAITH WOODS 228-688-1706	000							
8. Name and Address, of Contractor (No., Street	County and Zir	Code)		(X)	9A. Amendment of	of Solicitatio	n No.	<del></del>
o. Name and Address of Contractor (1967, energy	,	, 5555,		1				
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE	ONAL CORP		ID: 00004157 148095086		9B. Date (See Iter	•	/Order No	
MAIL STOP G2		0.4.07	omez 1		10A. Modification			
SAN DIEGO CA 921211578		CAGE:	012F1	1 X F	QA1330-05-CQ- 10B. Date (See Ite		10	
			•	l I	Jun 30, 2005	етт 13)		
Codo	Facility Code				Juli 30, 2003			
Code 11 TH		APPLIES TO	AMENDMENTS C	F SO	ICITATIONS			
The above numbered solicitation is amended						is exte	nded   is n	ot extended
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning	ent prior to the ho copies of	ur and date the amendr	specified in the soli nent; (b) By acknow	citatio ledgin	n or as amended, b g receipt of this am	oy one of the nendment or	e following me n each copy o	ethods: of the offer
submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of t	NATED FOR TH	IE RECEIPT	OF OFFERS PRIC	OR TO	THE HOUR AND I	DATE SPEC	CIFIED MAY F	RESULT
letter, provided each telegram or letter makes refe								
12. Accounting and Appropriation Data (if require See Schedule \$ US 229,811.50		station and i	ane different, or					
13. THIS IT			DIFICATIONS OF					
			DER NO. AS DESC			root Order N	No. in itom 10.	^
A. This change order is issued pursuant to: (	(Specify authority	y The chan	ges set lottii ili iterii	14 01	e made in the Cont	raci Older I	VO. III ILEITI TO	٦.
B. The above numbered Contract/Order is mosel fourth item 14, pursuant to the authority	ty of FAR 43.103	(b)	rative changes (suc	ch as	changes in paying o	office, appro	opriation date,	etc.)
C. This supplemental agreement is entered in								
In scope change within the terms and		the task or	der by mutual agi	reeme	ent.			V
D. Other (Specify type of modification and au	thority)							
					Al 1 1 <b>5</b> 5			
			ent and return 3 cop			r where fee	sible )	
. Description of Amendment/Modification (Organiz	zea by UCF secti	on neadings	s, including solicitation	ONVCOI	ıtracı subject matter	i wiiere iea.	Sible.)	,
The purpose of this modification is a accounting and appropriation data is						dd CLIN	10003. Th	ie
See page 2 for the accounting change order for CLIN 0003:	e on CLIN 0	002 and	details of CLII	N 00	03. Add the fo	ollowing	funds to t	his task
1406D8M6J11PK43704040100	5200600009	5020000	25130000		\$229,811.5	50		
xcept as provided herein, all terms and conditions of the d	ocument reference	d in item 9A o	r 10A, as heretofore ch	nanged	, remains unchanged a	and in full for	ce and effect.	
5A. Name and Title of Signer (Type or Print)			TIMOTHY D.	.BLA			<i>Print)</i> 8-688-2382	
manda Carey ontracts Representative / I			Contracting On tim.black@noa					
bB. Contractor/Offeror	15C. Date	Signed	16B United Sta				16C. Date	Signed
(Signature of person authorized to sign)	12/28/05		(Signatur	re of C	Contracting Officer)		1200	
(Signature of person authorized to sign) (SN 7540-01-152-8070	1	વ	0-105	0, 0	STANDARD I	FORM 30 JR	EV. 10-83)	
U11 1 U10 U1 - 1 UE-UU 1 U	,	J	- /					

PREVIOUS EDITIONS UNUSABLE

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
nem No.	Supplies/Services	Quantity			,
0002	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR MON STATION OPERATION & MAINTENANCE	. 1	JB	489,885.33	489,885.33
	Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 09/30/2005 - 12/31/2005.				
	FFP		,		
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040401005.2006000095020 000.25130000 US\$ 163,295.33 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 326,590.00				
0003	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE	1	EA	229,811.50	229,811.50
	Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 01/01/2006-01/31/2006.				
	FFP			• .	
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095020 000.25130000 US\$ 229,811.50				

DANL

2. iAmendment/Modification No.	3. Effective Date	4. Requisition/P		q. No.	5. Projec	t No. (if appli	cable)
0005	Jan 27, 2006	NWWG9502-6	5-26441		5000289	9	
3. Issued By	Code WG953023	7. Administered	By (If other	than Item 6)		Code	
MIONAL DATA BUOY CENTER		SEE BLOCK 6	<u>,</u>	•			•
RA URCES BRANCH /W/OPS53					•		
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6	000						
TIMOTHY D. BLACK 228-688-2382			•				
8. Name and Address of Contractor (No., Street	County and Zin Code)		(X) 9A.	Amendmen	t of Solicitation	n No	
o. Name and Address of Contractor (1.101, 51.501	, coomy, and Emp code,	•	144	,			
SCIENCE APPLICATIONS INTERNATION	ONAL CORP Vendo	r ID: 00004157	9B	Date (See I	iem 11)		
10260 CAMPUS POINT DRIVE		: 148095086		2010 (000 11			
•	100110	. 140023000	100	Modificatio	n of Contract/	Order No	
MAIL STOP G2	CAGE	: 0T5L1	1		Q-1035 001		
SAN DIEGO CA 921211578	CAGE	. 01511	1 X	Date (See		<u> </u>	
			1 1	•	iterii 13)		
	Facility Code		1 1300	30, 2005	<u></u>		
Code 11 TH	IS ITEM ONLY APPLIES T	O AMENIDMENTS	) SOLICIT	ATIONS			<del></del>
The above numbered solicitation is amended					lis sytem	ided     is no	t outondo d
Offers must acknowledge receipt of this amendme	as set to the hour and date	e specified in the sol	licitation or :	eipi oi Oileis es amended	by one of the	following me	n extended thods:
a) By completing items 8 and 15, and returning	copies of the amend						
submitted; or (c) By separate letter or telegram wh							
Submitted; or (c) By separate letter of telegram with MENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE DECEM	T OF OFFEDS DDI		HOLLD AND	ALUKE OF TO	JUR ACKNO	WLEDG-
N REJECTION OF YOUR OFFER. If by virtue of t							
etter, provided each telegram or letter makes refer		this amenoment, an	no is receive	o prior to the	e opening nou	r and date spe	ecified.
2. Accounting and Appropriation Data (if require	a) .	:					
See Schedule \$ US 500,188.50	EM APPLIES ONLY TO M	ODJEJCATIONS OF	CONTRAC	TIOPDEDE			<del></del>
	FIES THE CONTRACT/OR						
A. This change order is issued pursuant to: (					ntract Order N	o. in item 10A	١.
					• •		
B. The above numbered Contract/Order is mo	dified to reflect the adminis	trative changes (su	ch as chan	ges in paying	office, approp	oriation date, e	etc.)
Set fourth item 14, pursuant to the authorit  C. This supplemental agreement is entered in	y of FAR 43.103 (b)						
		4111					
In scope change within the terms and		order by mutual ag	greeement		·	<del></del>	
D. Other (Specify type of modification and aut	nonty)				. •		
Lional Via	required to sign this docum				<del> </del>		<del></del>
IMPORTANT: Contractor is not, X is Description of Amendment/Modification (Organization)					orwhom toos	ible 1	
Description of Amendment/Modification (Organiza	ed by OCF section heading	s, including solicitati	Oncomiaci	subject matt	er where leas	ible.)	
— . A.T. 1: C	1 3 1	. 3 41		'. a cor	D. 7. 0000	1. 12	•
The purpose of this modification is to	o add work and exte	na the periorm	ance per	iod of CL	TM 0003 a	ind to add	
tional CLIN 0004.							
See page 2 of this modification for th	e details of CLIN 00	003 and 0004.	Add the	following	g funds to	this task o	rder
CLIN 0003:							
CLIN 0005.							
		00 00000				*	
064BM6JSLP0106040401005200600			•		ting Data)		
06D8M6J11PK437040406001200600	0095020000251300	000 \$475,188.	50 (Acc	ounting I	Data Alrea	dy Exists)	
cept as provided herein, all terms and conditions of the do	cument referenced in item 9A c						
A. Name and Title of Signer (Type or Print)		16A. Name and		tracting Offic			
Annanda Carey		TIMOTHY D.			. 228	-688-2382	
Amanda Carey.  Contracts Nep.	•	Contracting Of	fficer				
" Contract veri		tim.black@noa		<u> </u>			
B. Contractor/Offeror /	15C. Date Signed	16B. United Sta	tes of Amer	ica		16C. Date Si	gned
TYM CILOGO COM	1 1/27/01	1 50	300				1 -
(\$ignature of person authorized to sign)	-1 10 100	NSignatur	re of Contra	cting Officer)	·	1/27	66

ISN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
03	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN		EA	730,000.00	730,000.00
	OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE				
	Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance				
	period for this Contract Line Item is 01/01/2006-03/31/2006.			·	
	FFP				
	Accounting and Appropriation Data: 14.06.4BM6JSLP0106040401005.2006000095020 000.25130000 US\$ 25,000.00			• .	
	14.06.D8M6J11PK437040406001.2006000095020 000.25130000 US\$ 705,000.00				
	FFP Option 2	·			
)4	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE	0	EA	0.00	000
	Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 04/01/2006-06/30/2006.				
	The proposed firm fixed price for this optional CLIN is \$730,000.00.				
•	FFP				
	•				
£.					
		-			

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	RACT	1. Contract IL	, code	1 l	of Pages
2. Amendment/Modification No.	3. Effective Date Feb 24, 2006	4. Requisition/Pur		eq. No.	5. Project N	No. (if applicat	bie)
0006	Code WG953023	7. Administered B		than Item 6)	1	Code	
6. Issued By	Code W G933023	SEE BLOCK 6	<i>y</i> (11 0 11 10 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
NATIONAL DATA BUOY CENTER		SEE BLOCK 0					
SOURCES BRANCH /W/OPS53							
ILDING 1100							
STENNIS SPACE CENTER, MS 39529-600	00					•	
TIMOTHY D. BLACK 228-688-2382			· · · · ·			·	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A	. Amendment o	I Solicitation N	۷٥.	
SCIENCE APPLICATIONS INTERNATIO	NAL CORP Vendor	ID: 00004157	9B	. Date (See Iten	n 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086			•		
MAIL STOP G2		٠	10,	A. Modification of	of Contract/Or	der No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	QA	1330-05-CQ-	1035 0010		
SAN DIEGO CA 921211370			X	B. Date (See Ite.			
				30, 2005	•		
	Facility Code	1		,			
Code 11 THIS	S ITEM ONLY APPLIES TO	AMENDMENTS OF	F SOLIC	ITATIONS			<del></del>
The above numbered solicitation is amended a					is extend	ed lis not	extended
The above numbered solicitation is affeited a Offers must acknowledge receipt of this amendmen	t prior to the hour and date	specified in the solid	ritation o	es amended by			
	copies of the amendr	mont (b) By acknowl	edaina re	ceint of this am	endment on e	ach conv of the	he offer
a) By completing items 8 and 15, and returning	copies of the amend	hent, (b) by acknown	eoging it	t numbers EAII	LIBE OF VOI	DOUGODY OF I	IL EDC
ubmitted; or (c) By separate letter or telegram which	h includes a reference to t	ne solicitation and ar	nenomer	IL NUMBERS, FAIL	LUKE OF TOO	JR ACKNOW	CLUT
MENT TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIP	T OF OFFERS PRIO	K 10 1F	E HOUR AND L	JATE SPECIF	TED MAY RE	SULI
N REJECTION OF YOUR OFFER. If by virtue of thi	is amendment you desire t	o change an offer alr	eady sub	omitted, such cha	ange may be i	made by telec	gram or
etter, provided each telegram or letter makes refere	nce to the solicitation and	this amendment, and	l is receiv	ved prior to the c	pening hour a	and date spec	ified.
<ol><li>Accounting and Appropriation Data (if required)</li></ol>							
See Schedule \$ US 730,000.00							
13. THIS ITE	M APPLIES ONLY TO MO	DDIFICATIONS OF C	CONTRA	CT/ORDERS.			
IT MODIF	IES THE CONTRACT/ORI	DER NO. AS DESCF	RIBED IN	ITEM 14.			
(S) A. This change order is issued pursuant to:	pecify authority) The chan	iges set forth in item	14 are m	ade in the Contr	act Order No.	. in item 10A.	
						<del> </del>	<del>,,</del>
B. The above numbered Contract/Order is mod	lified to reflect the administ	trative changes (suc	h as cha	nges in payin <b>g</b> o	ffice, appropri	iation date, et	c.)
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)						
C. This supplemental agreement is entered into	pursuant to authority of:						
				·			
D. Other (Specify type of modification and authority)	ority)						
Exercise Optional CLIN 0004							
IMPORTANT: Contractor X is not, is re	equired to sign this docum			to the issuing of			
Description of Amendment/Modification (Organized	d by UCF section heading:	s, including solicitatio	on/contra	ct subject matter	·where feasib	ile.)	
The purpose of this modification is to	exercise Ontional (	CLIN 0004 TH	ne acco	unting and a	appropriat	ion data a	lready
	excreise optional				·		
exists on this task order.							
See page 2 for details about CLIN 000	04. Add the following	ing funds to this	s task (	order for CL	IN 0004:		
Doo hage a for details appare amende		-					
1 40 CD 03 5571 1 DTZ 4070 40 40 1 00 5	20060000006020000	025120000 <b>\$</b> 73	20 000	00			
1406D8M5J11PK4370404010052	20000000093020000	123130000 \$7.	30,000	.00			
			•				
				•			
							•
				4			
cept as provided herein, all terms and conditions of the doc	ument referenced in item 9A c	or 10A, as heretofore ch	anged, rei	mains unchanged a	and in full force	and effect.	
A. Name and Title of Signer (Type or Print)	· · · · · · · · · · · · · · · · · · ·	16A. Name and					
m. Ivame and thie of orginer (Type of Find)	•	TIMOTHY D.				688-2382	
		•		1	220-	000 ZJUZ	
		Contracting Of					
		tim.black@noa					
B. Contractor/Offeror	15C. Date Signed	16B, United Stat	es of Arr	erica	] -	16C. Date Sig	gned
		1 55		•	,	Eab 24 2004	۲
(Disease of the size)		Signatur	e of Con	tracting Officer)	J	Feb 24, 2006	
(Signature of person authorized to sign)		Colgridio	3 3, 3011				

Item No.	Supplies/Services	30	HEDULE Quantity	Uni	Unit Price	Amount
,	FFP Option 2 Exercised					
004	TASK ORDER 05-TOS-10 - PREPARATION EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATIO AND MAINTENANCE	j	1	JB	730,000.00	730,000.00
	Provide all labor and materials to accomplish preparation of equipment in accordance with th Task Management Plan (TMP). The performant period for this Contract Line Item is 04/01/2006 06/30/2006.	nce				
	FFP					
	Accounting and Appropriation Data: 14.06.D8M5J11PK437040401005.20060000950 000.25130000 US\$ 730,000.00	020				
·						
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			·			
				1		

				1. Contract ID	Code	Page	of Pages
AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RACI		<u>.</u>	1	2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur		q. No.	5. Project No	. (if applic	able)
•	Mar 9, 2006	NWWG9502-6-2	26673				
0007	Code WG953023	7. Administered By	y (If other	than Item 6)	Co	de	
6. Issued By	0000 11 0000000	SEE BLOCK 6					
NATIONAL DATA BUOY CENTER				-			
RESOURCES BRANCH /W/OPS53						•	
LDING 1100	2						
STENNIS SPACE CENTER, MS 39529-6000	J						
TIMOTHY D. BLACK 228-688-2382	15: 0. /-)		(X) 9A.	Amendment o	f Solicitation No	).	
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(^)	Amendmento	0011011011011110	•	
	17 1	TD 00004157		Date (See Iten	n 11)		
SCIENCE APPLICATIONS INTERNATION		ID: 00004157	30.	Date (Dee nen	,		
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		Į.		Date (See Ite	m 13)		
			Jun	30, 2005			
Code	Facility Code						·····
11 THIS	ITEM ONLY APPLIES TO	O AMENDMENTS O	F SOLICI	TATIONS	<del></del>		1
	4 f th in Hom 14 Tho	hour and date specif	fied for red	ceipt of Offers I	is extended	is no	ot extended
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	prior to the hour and date	specified in the Son	CITATION	as amended, b	y one of the foll	owing met	thods:
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	in alumba a reference to t	he solicitation and ar	mendmen	t numbers. FAII	URE OF YOUR	R ACKNO'	WLEDG-
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IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	eas to the solicitation and	this amendment, and	d is receiv	ed prior to the o	pening hour an	id date spi	ecified.
letter, provided each telegram or letter makes referer	ice to the solicitation and	tris amendino.i.q	-				
12. Accounting and Appropriation Data (if required)							
See Schedule \$ US 1,569,910.23	M APPLIES ONLY TO M	DDIFICATIONS OF	CONTRAC	CT/ORDERS.			
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The state of the s	pecify authority) The char	ges set forth in item	14 are m	ade in the Conti	ract Order No. i	n item 10A	4.
B. The above numbered Contract/Order is modi	fied to reflect the adminis	trative changes (suc	ch as char	nges in pay <b>ing</b> c	office, appropria	tion date,	etc.)
. Lest fourth item 14 nursuant to the authority	OT PAR 43. 103 (b)						
C. This supplemental agreement is entered into	pursuant to authority of:	1 1					
In scope change within the terms and c	onditions of the task o	rder by mutual agi	reement				
D. Other (Specify type of modification and author	ority)						
				les vine office		<del></del>	
E. IMPORTANT: Contractor is not, X is re	equired to sign this docum	ent and return 3 cop	ies to the	issuing office.	r whom fossible	<u> </u>	
E. IMPORTANT: Contractor Is not, X is re- 4. Description of Amendment/Modification (Organized	by UCF section heading	s, including solicitation	on/contrat	a subject matte	and annrani	"/ riation (	data ic
The nurpose of this modification is to	add CLIIN UUUS IC	this task order	r. Ine	accounting	and appropr	ונטנומנו	Jala 15
new and must be added to this task or	der.						
. See page 2 of this modification for the	a datails of CT IN (	0005 Add the t	followi	ng funds to	this task or	der for	CLIN
. See page 2 of this modification for the	e details of CLIIA	7005. Tidd iiio	10110				
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1406CZW3500F58520403010162006	50000050200000025	270000 \$25	,185.00	)			
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		or 100 as beretafore ch	hanned rer	nains unchanged	and in full force at	nd effect.	
Except as provided herein, all terms and conditions of the doct	iment referenced in item 9A	16A. Name and	t title of C	entracting Office	r (Type or Prin	nt)	
15A. Name and Title of Signer (Type or Print)	•						4
Amanda Care		TIMOTHY D		•	228-0	88-2382	
Amarola Carol		Contracting O					
Λ.		tim.black@ne					
Contractor/Offerer	15C. Date Signed	16B. United Sta	tes of Am	erica	16	SC. Date S	Signed
Contractor/Offeror	i		3/2	لسا	17	2/12/1	1/
- Mulau	3 13/06	(Signatu	re of Con	racting Officer)		7 ( ) (	6
(Signature of person authorized to sign)			0. 0011		FORM 30 (REV.	10-83)	···········
VSN 7540-01-152-8070		30-195		Date of the section	L. CEA EAD M		2013

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Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NWS OCEAN OBSERVING SYSTEM OF SYSTEMS (DART II		ЈВ	1,569,910.23	1,569,910.23
	EQUIPMENT ACQUISITION)				
	Provide all labor and materials to purchase the following DART II Equipment:				
	<ul> <li>a. DART I Buoy Conversion - 3 EACH</li> <li>b. DART II Circuit Board Sets - 40 EACH</li> <li>c. DART II Battery Sets - 22 EACH</li> <li>d. DART II Fabricated Machine Parts - 22 EACH</li> <li>e. DART II Connectors and Cable Sets - 22 EACH</li> </ul>				
	The performance period of this CLIN is 01/27/2006-09/30/2007.	·			
	FFP				
	*SPECIAL NOTE: Items a, b,c, and e will be paid for at the time of reciept. Item d will be paid for per the TMP since the components used to build each set are from multiple vendors.				
	Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095020 000.25270000 US\$ 25,185.00 14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 1,544,725.23				
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AMENDMENT OF SOLICITA	TION/MODIFICATI	ON OF CONT	RACT	1, Contract I	D Code	Page	of Page
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu NWWG9502-6	rchase F		5. Projec	t No. (if appli	
0008	Jul 5, 2006	7. Administered		r than tom 63	<u></u>	Code	
6. Issued By	Code WG953023	SEE BLOCK 6	•	R triali nom Cy		••••	
NATIONAL DATA BUOY CENTER		SEE BLOCK 0					
RESOURCES BRANCH /W/OP\$53							
BUILDING 1100		ļ				•	
STENNIS SPACE CENTER, MS 39529-	-6000						
AMANDA M. CAREY 228-688-1705			100 10	A. Amendment o	d Solicitation	n No	
8. Name and Address of Contractor (No., Stre	et, County, and Zip Code)		(X) 9	- Ville Miller			
SCIENCE APPLICATIONS INTERNAT	TONAL CORPO Vendo	or ID: 00004157	91	3. Date (See Ite.	m 11)		
10260 CAMPUS POINT DRIVE	DUNS	S: 148095086	1 1	•	·		
			10	A. Modification	of Contract/	Order No.	
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SAN DIEGO CA 921211578	3.102		1 Y 1	B. Date (See Iti			
			Jı	ın 30, 2005			
Code	Facility Code						
11. The above numbered solicitation is amende	THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLIC	CITATIONS	1 1.	nded [] is n	
IT MO  A. This change order is issued pursuant to:  B. The above numbered Contract/Order is  Set fourth item 14 nursuant to the author	which includes a reference to IGNATED FOR THE RECEI of this amendment you desire derence to the solicitation and ired)  ITEM APPLIES ONLY TO INDIFIES THE CONTRACT/O  Control of the solicitation and the contract of the solicitation and ired)	e to change an offer a d this amendment, as MODIFICATIONS OF RDER NO. AS DESCanges set forth in Renistrative changes (su	amendmend TO To I I I I I I I I I I I I I I I I I I	ent numbers. FAI HE HOUR AND somitted, such of lived prior to the ACT/ORDERS. N.ITEM 14. Trade in the Contract	LURE OF Y DATE SPEC mange may b opening hou	OUR ACKNO DIFIED MAY be made by to ar and date s  No. in item 10	OWLEDG- RESULT elegram or pecified.
C. This supplemental agreement is entered	l into pursuant to authority of	: . ander by mutual a	aireamet	nf '			
In scope change within the terms a  D. Other (Specify type of modification and a	nd conditions of this task	order by mutual a	greena				
				a lacusing office			
. IMPORTANT: Contractor is not, X  Description of Amendment/Modification (Organ	is required to sign this docu	ment and return 3 co ngs, including solicitat	ion/contr	ect subject matte	r where fea:	sible.)	
The purpose of this modification is \$300,000.00. Reduce the value of the tend the Period of Performance from the task order is increased by \$314,	s to add CLIN 0006 in CLIN 0004 from \$7. n June 30, 2006 to A	n the amount of 30,000 to \$641, ugust 31, 2006.	\$102, 941.99 As a	160.27 and 0, a net decre	CLIN 000 ase of \$8	07 in the a	. Auso,
Funding is provided as follows:				•		-	
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xcept as provided herein, all terms and conditions of the	e document referenced in item 9/	A or 10A, as herelolore o	changed, r	emains unchanged	and in full for	ce and effect.	
SA. Name and Title of Signer (Type or Print)		16A. Name an	d title of (	Contracting Office	er (Type or	Pany	
		MARION VI	EBER		75	7-441-6647	7
BONNIE BYARNUM CONTRACTS REPRESENTATIVE		Contracting (					
CONTRACTS RETRESENTATIVE		Marion Vcbc	г@лоза	gov			
5B Contractor/Offeror	15C. Date Signed	168. United St	ates of A	merica/)		16C. Date	Signed

(Signature of person authorized to sign)
NSN 7540-01-152-8070

30-105

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

	SCHED		Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	1		
	FFP Option 2 Exercised			1	
0004	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE	1	JB	641.941.99	641.941.99
	Provide all labor and materials to accomplish preparation of equipment in accordance with the Task Management Plan (TMP). The performance period for this Contract Line Item is 04/01/2006-08/31/2006.	of			
	FFP			·	
	CLIN VALUE  Contract Value  Funded Value  \$730,000.00 \$730,000.00  This Action (\$88,058.01)  Current \$641,941.99 \$641,941.99				
	Accounting and Appropriation Data: 14.06.D8M5J11PK437040401005.2006000095020000.251 30000 US\$ 641.941.99				
0006	TASK ORDER 05-TOS-10 - PREPARATION OF EQUIPMENT FOR THE NDBC OCEAN OBSERVING SYSTEM (NOOS) OPERATION AND MAINTENANCE	1	Љ	102,160.27	102,160.27
•	Provide all labor and materials to complete:  3 meter buoys at Deep Water Moorings at Medium Water Moorings at				
	The performance period for this Contract Line Item Number is 07/07/2006-08/31/2006.				
	FFP				
	CLIN VALUE				
	Contract Value Funded Value				
	Previous -0000000000				
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095020000.251 30000 US\$ 14.102.26				
	14.06.D8M5J11PK437040401005.2006000095020000.251 30000 US\$ 88,058.01	·			
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	Supplies/Services	Ouantity	Unit	11	nit Price		Amoun	t
em No.	Supplies/Services	Joanny		1	300,000.0	nΙ	300,00	
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	TASK ORDER 05-TOS-10 - PREPARATIO							
	EQUIPMENT FOR THE NDBC OCEAN OF	BSERVING	ļ			1		
	SYSTEM (NOOS) OPERATION AND MAI	NTENANCE		1		1		
				1		1		
	Provide all labor and materials for continuation							
	operational mission readiness and calibration			Í				
	areas. The performance period for this Contra	act Line Item	1					
	is 07/01/2006-08/31/2006.	act Line from	1	}		1		
	18 07/01/2000-08/31/2000.		1			1		
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	US\$ 300,000.00							-
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1	Contractor's Statement of Release				l			
-	In consideration of the modification(s) agreed t		1	'				
.	complete equitable adjustments for the Contrac	tori,s cost		•	ľ			
i	proposal for adjustment, the Contractor hereby	releases		•	ļ			
	the Government from any and all liability under		1		1			
	contract for further equitable adjustments attrib				. 1			
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	such facts or circumstances giving rise to the pr	oposai ioi						
	adjustment.							-
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:	52.217-9 Option to Extend the Term of the Task	Order			.	•		
1.			1 1	,	. 1	•		
	(a) The Government may extend the term of	this task			1			
	order by written notice to the contractor within				1			1
	o the contractor within 7 days prior to task orde							
	expiration; provided that the Government gives							
								1
	Contractor a preliminary written notice of its inte			, ,				1
	xtend at least 30 days before the task order expi		1		1			1
F	reliminary notice does not commit the governm	ent to an			1		,	
e	xtension.		1					1
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	(b) If the Government exercises this option, the	ne	1 1		1			1
ما	xtension of this task order shall be considered to		] ]		ļ			1
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111	nis option clause.				:			
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	(c) The total during this task order, including th		]					
le:	sercised of any options under this clause, shall r	ot exceed		•	1			
	2 months.				1	1		ĺ
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10	End of Clause)	-	1		}			
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T11 CT 1 O 1-	Preparation for Equipment for MON Station Operation &
Title of Task Order:	Maintenance
ATDDG D	OPS 52 – Observing Systems Branch
NDBC Branch:	07-01-05 to 03-31-06
Performance Period:	FFP
Task Order Type:	rrr
(FFP or CPFF)	
	Support the National Weather Service (NWS) Marine Observation
Purpose:	Network (MON) by insuring an adequate supply of functional LRUs
(How this TO relates to NDBC's Mission or	and spares are available to deliver reliable, timely, accurate data.
What Problem needs to be solved)	Refurbish, integrate, and test (RIT) NOAA-NDBC's hulls to support operational schedule.
	Provide coordination for commercial and SSC support services as needed to respond to mission needs.
	To assemble, test, and deliver completed Acquisition Reporting Environmental System (ARES) payloads and Directional Waves Processing Module (DWPM) wave units. The fabrication parts will be Government furnished.
, , , , , , , , , , , , , , , , , , ,	NDBC has requirements to supply timely, accurate, and reliable
Background:	marine atmospheric and oceanographic data.
	NOAA NDBC deploys mainly 3 meter Aluminum Hull Discus Buoys, 6 Meter Aluminum VE NOMAD, and 10 and 12 meter Steel Discus buoys in its Marine Observation Buoy Fleet. However, there are various foam hull buoys deployed throughout the regions and other miscellaneous platforms used in the MON.
	The majority of 3 and 6 meter buoys are transported to SSC for RIT which are performed within the Industrial Facility using NTSC labor. Upon completion, the buoys are shipped to a staging location near the station for subsequent deployment.
	The hulls are integrated using Level A documentation or Level B packages (if other than a standard configuration) and configured in accordance with the Measurement Requirements of NDBC 4000.
	The Coastal Marine Automated Network (C-MAN) program is also supported by the Industrial Facility shop through fabrication of needed components, such as brackets, structure, etc., for C-MAN scheduled maintenance.

Scope of Effort:	The Government intended to procure a total of 18 ea. ARES units and 27 ea. DWPM units, completely assembled and tested. Due to the end of the previous Technical Services Contract, only 12 ea. ARES and 7 ea. DWPM units could be completed by the contract completion date. The remaining parts that would have been used for constructing the original quantities are now available to be used in this task order in order to provide the remaining units.  The objectives for the NOAA National Data Buoy Center Technical Services Contractor, in relation to the scope of effort of this Task Order, are:  • Manage the life cycle maintenance support of all NDBC operational equipment and systems.
	Provide timely fully tested LRUs and other station equipment to meet operational MON field services schedules.
	Refurbish, integrate, and test hulls.
	Assemble and deliver the 6 ARES and 20 DWPM tested units with Government will furnish all parts.
Tasks:	Provide life cycle operational systems and equipment (LRU) support as follows:
	1. Perform repair, maintenance, functional and operational testing and calibration of all operationally certified LRUs required to support the NWS MON.
	2. Prepare lab and field test procedures and plans, and other required equipment support documentation, as needed.
	3. Update functional test (Green Tag) procedures as required.
	4. Prepare MSRs, Purchase Requests, equipment specifications, and other procurement related documentation, as necessary to maintain an adequate inventory of all operational equipment and systems needed to support all for planned and unplanned integrations, deployments, service visits, and spares.
	5. Prepare similar documentation, as required, for procurement of all necessary spare and replacement parts, maintenance materials, and services from vendors, as needed.
	6. Prepare a LRU Management Plan for this task order, detailing NTSC recommendations and planning goals for practical management and control responsibilities of the life cycle operations.

Prepare Buoys & C-MANs for Deployment include but are not limited to:

- 7. Provide general support for Field Service of the C-MAN and MON.
- 8. RIT hulls to support MON scheduled exchanges (itemized estimate required). Refurbishment includes making any necessary repairs to hulls.
- 9. Fabricate replacement structure for C-MAN upgrades, repairs, and maintenance.
- 10. Build equipment racks, buoy top side and internal replacement structure, seal fences, sensor mounts, crow's nests, mooring bridle, and battery racks.
- 11. Build shop fixtures as needed to fabricate and ensure proper fit of special equipment.
- 12. Add sacrificial anodes to Aluminum Hull Fleet per refurbishment schedule (itemized estimate required) and approved Engineering Change Proposal (ECP).
- 13. Build and install new solar panel mounts for new panel.
- 14. Effect changes per currently approved Engineering ECPs.

New ARES and DWPM Units:

- 15. Deliver ARES units in accordance with NDBC ARES Configuration Tree Drawing 200000-003.
- 16. Deliver DWPM units in accordance with NDBC DWPM Configuration Tree Drawing 400000.
- 17. Assemble 6 ea. ARES units from Government furnished parts.
- 18. Assemble 20 ea. DWPM units from Government furnished parts
- 19. Inspect completed ARES and DWPM units for conformance to the design and general workmanship requirements
- 20. Functionally test completed ARES and DWPM units.

	21. Prepare and submit inspection reports to the Government documenting that testing on completed ARES and DWPM units has
	been performed.
	1 in a sempliance with applicable
Assumptions/	1. All work will be performed in compliance with appreciable federal, state, local laws or regulations, NASA, NOAA, NWS,
Constraints	and NDBC instructions, directives, or procedures.
(Security, Safety,	and 14DDC instructions, directives, or pro-
Accessibility, etc)	2. NTSC shall have in place a safety and environment safety program (this function is covered under another Task Order).
	3. Configure buoys to meet operational schedule in accordance with the NDBC 4000 and appropriate level of configuration documentation. In addition, configure buoys using Level A documentation unless necessity dictates that a separate Level B package be used.
	4. RIT hulls platforms with exact size replacements as those on station. E.G., 3 meter buoys are to be exchanged with 3 meter buoys.
	5. The NTSC will only be responsible for ensuring observational platforms are completed and tested, at the point of embarkation, by the scheduled date.
	6. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship.
	7. All efforts will be made to minimize cost without sacrificing quality or workmanship.
	8. For ARES and DWPM fabrication and testing all components will be readily available to the NTSC to immediately begin work and all work will be completed, and units delivered, within ninety calendar (90) days after notice to proceed is given.
Deliverables:	LRU Management Plan.
Deliverables:	
	2. Monthly performance reports delivered four days following the end of a period which summarize both actual and budgeted cost, schedule, and performance information from an earned value management system and present the results of the earned value analysis.
	3. Green-tagged equipment (data acquisition systems, including
	2. Groot mpp - dark

payloads, sensors, power systems, position fixing systems, communications, and other equipment required to support the mission) available and ready for installation/integration/shipping in sufficient quantities for all scheduled (per the C-MAN and buoy operations schedule) and the following unscheduled service: 15 service visits 10 redeployments or buoys exchanges after going adrift 10 in field full or partial buoy RIT 10 mooring replacements 4. Fully tested and integrated buoys for scheduled exchanges. Six (6) completed and tested ARES units. 6. Twenty (20) completed and tested DWPM units. 7. Inspection and Testing Reports for completed ARES and DWPM units. GFE/GFI is available to support this effort. The Government will GFE/GFI: make available payloads, sensors, consumables, internally and externally powered fixed and portable tools, hand tools, shop, and lab equipment and space. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision. For the ARES and DWPM fabrication and testing the NTSC will use NDBC drawings/documentation. Further, the required power cables and breakout panels will be provided by the government. The Government requires this task order have performance-based Program Objectives/ measures that align with the Statement of Objectives and Program Possible Performance Goals contained in this solicitation. The contractor is required to Measures: provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals. The two most important attributes of successful execution of this task order are: · Efficient and Cost Effective operation of the Industrial Facility · Meeting established mission schedule with ready LRUs, systems, and hulls.

Inspection/Acceptance:	Periodic and final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is not required to support this task order.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<ol> <li>Task Management Plan         <ul> <li>Narrative that shows an understanding of all considerations included in this task order and identifies concerns, and possible mitigation strategies that will ensure continued successful operation of the MON</li> <li>Schedule in GANTT format</li> <li>Work Breakdown Structure (WBS)</li> <li>Performance Specifications and metrics</li> <li>Cost, Schedule and Performance Metrics</li> </ul> </li> <li>Task Order Cost Proposal</li> </ol>

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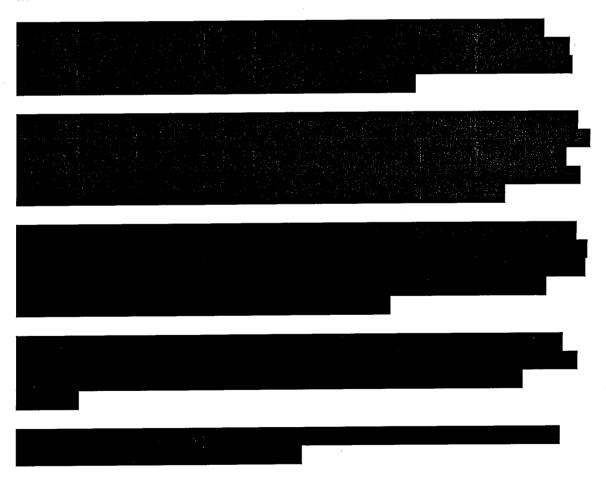
TITLE: Preparation of Equipment for MON Station Operation & Maintenance

**PERIOD OF PERFORMANCE:** July 1, 2005 – December 31, 2005

## 1.0 SCOPE AND ASSUMPTIONS

1.1 SCOPE: The Electronics Lab will support the National Weather Service (NWS) Marine Observation Network (MON) by insuring an adequate supply of functional LRUs and spares are available to deliver reliable, timely, accurate data. An LRU Management Plan for this task order will be prepared, detailing SAIC's recommendations and planning goals for practical management and control responsibilities of the equipment. The LRU Management Plan will help ensure fully tested LRUs and other station equipment is provided to meet operational MON field services schedules.

#### 1.2 ASSUMPTIONS:



This Task Order is dependent upon the activities and schedule of other task orders as indicated on the attached Task Order Dependencies chart. The scope of the work for

this Task Order is laid out in the included Work Breakdown Structure.

- 1.2.5 Workmanship will be evaluated using NDBC written and approved instructions, procedures, and documentation, as well as general industry standards for marine workmanship.
- **1.2.6** For ARES and DWPM fabrication and testing all components will be readily available to the NTSC to immediately begin work upon task order award.

### 2.0 SOW/TECHNICAL APPROACH

- **2.1** Statement of Work:
- 2.1.1 Electronics Lab will perform repair, maintenance, functional and operational testing and calibration of all operationally certified LRUs required to support the NWS MON. Green-tagged equipment will be made available and ready for installation/integration/ shipping in sufficient quantities for all scheduled (per the C-MAN and buoy operations schedule) and unscheduled service work. Lab and field test procedures and plans and other required equipment support documentation will be prepared and updated as needed. The Lab Supervisor or designated personnel will generate MSRs, Purchase Requests, equipment specifications, and other procurement related documentation necessary to maintain an adequate inventory of all operational equipment and systems to support all planned and unplanned integrations, deployments, service visits, and shelf spares. Documentation for procurement of all necessary spare and replacement parts, maintenance materials, and services from vendors will be prepared as needed.
- 2.1.2 The Operations Department will provide general support for Field Service of the C-MAN and buoy MON. Technicians will refurbish, integrate, and test (RIT) NOAA-NDBC's hulls to support the moored buoy operational schedule. This will include fabricating equipment racks, buoy top side and internal replacement structure, seal fences, sensor mounts, mooring bridles, battery racks and shop fixtures as needed to fabricate and ensure proper fit of special equipment. Technicians will build and install new solar panel mounts for newly procured panels. Sacrificial anodes will be added to the Aluminum Hull Fleet per refurbishment schedule and an approved Engineering Change Proposal (ECP). Any changes scheduled per currently approved Engineering ECPs will be implemented.
- 2.1.3 All buoy hulls and CMAN stations will be configured to meet the operational schedule in accordance with the measurement requirements of NDBC-4000. Buoys will be configured using Level A documentation unless necessity dictates that a separate Level B package be used. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship. All efforts will be made to minimize cost without sacrificing quality or

workmanship. The Operations Department will provide coordination for commercial and SSC support services as needed to respond to mission needs.

2.1.4 On the previous NTSC contract, twelve Acquisition Reporting Environmental System (ARES) and seven Directional Waves Processing Module (DWPM) units were fabricated and delivered. There is a sufficient quantity of parts remaining from that contract to fabricate six more ARES and twenty DWPM units. Under this Task Order, SAIC will assemble, test, and deliver the remaining six ARES payloads and twenty DWPM units with Government furnished parts. The ARES payloads will be fabricated in accordance with NDBC ARES Configuration Tree Drawing 200000-003. The DWPM units will be fabricated in accordance with NDBC DWPM Configuration Tree Drawing 400000. Electronics Lab personnel will prepare and submit inspection reports to the Government documenting all contractually required testing on completed ARES and DWPM units has been performed.



- 2.2 Management Approach
- 2.2.1 See Attachment A: WBS layout
- 3.0 SCHEDULE
- 3.1 See Attachment C: Program Performance Schedule
- 3.2 Delivery Schedule

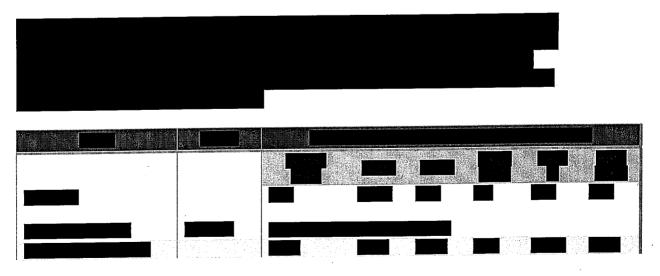
	Deliverables/Submittals	Due Date
LRU N	Management Plan.	September 30, 2005
install quanti	tagged equipment available and ready for ation/integration/shipping in sufficient ties for all scheduled and the following eduled service:	Per the C-MAN and buoy operations schedule
	10 service visits	
	6 redeployments or buoys exchanges after going adrift	
0	6 in field full or partial buoy RIT	
0	6 mooring replacements	

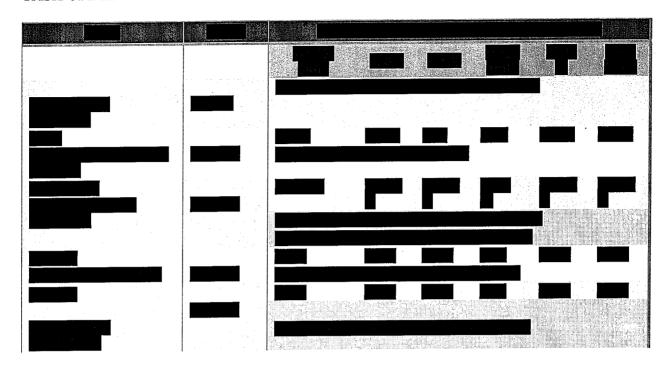
Deliverables/Submittals	Due Date
Fully tested and integrated buoys for scheduled	IAW Events Schedule
exchanges.	
Six (6) completed and tested ARES units.	90 days after notice to proceed
Twenty (20) completed and tested DWPM units.	90 days after notice to proceed
Inspection and Testing Reports for completed ARES and DWPM units.	NLT 10 Business Days after Delivery

# 4.0 DELIVERABLES

Deliverables/Submittals	Acceptance Criteria
LRU Management Plan.	Upon Submission plus one review
	round
Green-tagged equipment available and ready for	Availability
installation/integration/shipping in sufficient	<u>-</u>
quantities for all scheduled and the following	
unscheduled service:	
o 10 service visits	
o 6 redeployments or buoys exchanges after	
going adrift	
o 6 in field full or partial buoy RIT	
o 6 mooring replacements	
Fully tested and integrated buoys for scheduled	Upon exchange
exchanges.	
Six (6) completed and tested ARES units.	Upon successful test completion
Twenty (20) completed and tested DWPM units.	Upon successful test completion
Inspection and Testing Reports for completed	Upon Submission
ARES and DWPM units.	

# 5.0 PERFORMANCE SPECIFICATIONS AND METRICS







### 6.0 KEY PERSONNEL



## 7.0 PRICE PROPOSAL – See Attached

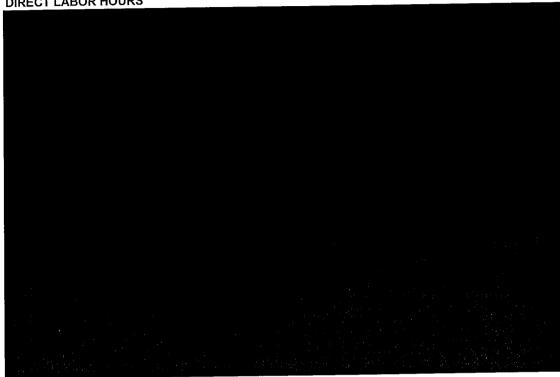
**8.0 PAYMENT TERMS** – SAIC's accounting calendar consists of 13 equal periods over a 1-year fiscal period. Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

## TASK ORDER #10

Preparation for Equipment for MON Station Operation & Maintenance

POP: 07/01/05-12/31/05





From: 7/1/2005 To: 72/31/2005

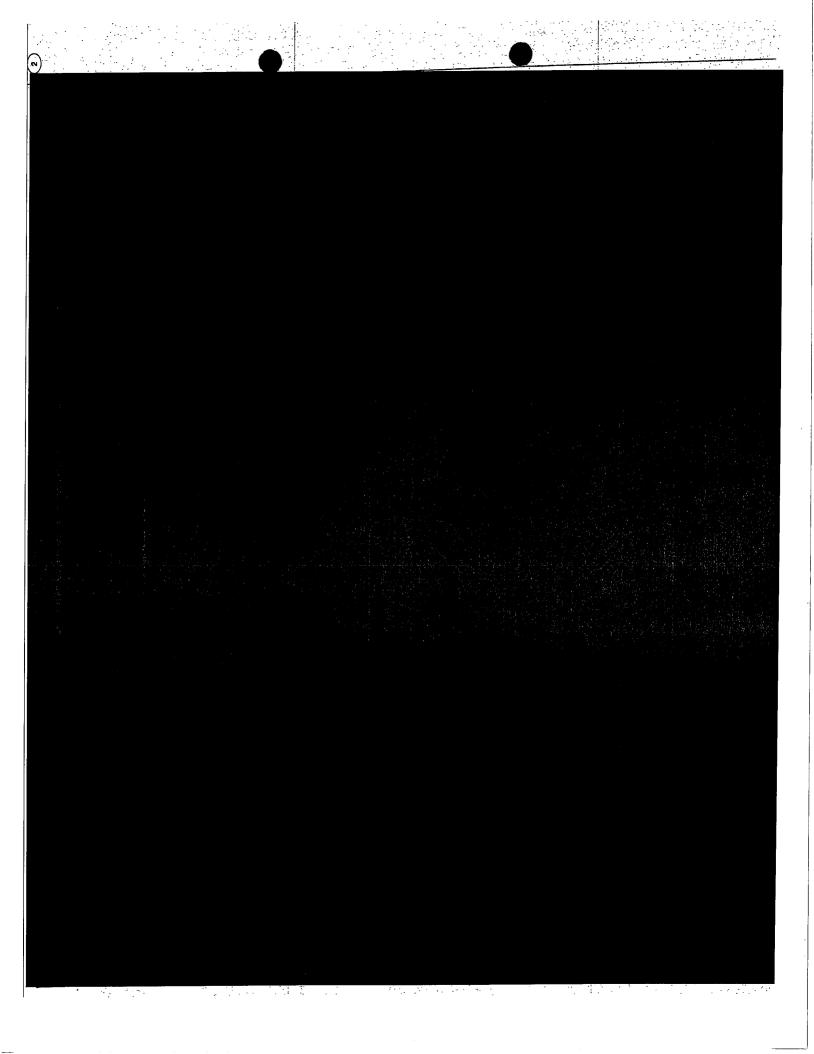
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